Work Order 1 June 4, 2010 12:07.										Page 1
Revision ID:	102-013 Idle Billet	. A	Accept				s s	etup Stai	1 100111011	
Start Date: 6/0 Required Date: 6/1 Reference:	4/10 Start Qty: 30.0 8/10 Req'd Qty: 30.0	LIBRIDA MILL BRILLIANI		Cust Item I Customer:	D:		,	e fr		
Approvals: Pr	rocess Plan: CL	Date:	Tooling: SPC (Y/N):		ate:		R	tun Star Sto		194
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D6102	Rev D									
	PURCHASING		0.00				_cL	10-	4-04	/(30)
Purchasing Purchasing	direction	2.000" thick c: Tolerance on a along 6.500" length c: Material release certifi	tion: Aluminum Billet Il dimensions is +0.06	/0.00□d) Grain						
110 	Receive & Inspect for	Damage & Mat'l Certs	0.00					10/4	16	(30/
Packaging Packaging	Memo Ensure n	naterial certification is attached	0.00							
	QC6- Inspect dimens	ions to drawing	0.00	1		,	countro			
QC Quality Control	Memo Check co	ertification to Dwg D6102 for co		oulit		'				

S. F. 10/06/17

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHAI	NGES			<u></u>		
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	NCR:	Yes N	o DQA	\ :	Date:	
	Re	esolution:	Dispositi	on:	QA: N	/C Clos	sed:		Date:	
NCR:		1	NORK ORI	DER NON-CONFOR	MANCE (I	NCR)				
DATE	STEP	Description of NC	Description of NC Corrective Acti				Verifica			
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Approval Chief Eng	Approval QC Inspector
		,	,	9-41						
							:			
										<u> </u>
	1				1					Γ

NOTE: Date & initial all entries

Work Order ID 59467



Page 2

June 4, 2010 12:07:41 PM

Required Date: 6/18/10

Item ID: **Revision ID:** D6102-013

Saddle Billet

Accept

Setup Start

Stop

Item Name: **Start Date:**

6/04/10

Start Oty: 30.00 Req'd Qty: 30.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Date:

Tool # Plan

Code

Start Run

QC:

Date: _____ SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: < N. C.

0.00

0.00

Run Hours S. \$ 10/06/17

Tool ID

Accept **Qty**

30

Reject Qty

Reject Insp. Number Stamp

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Memo

0.00

6/06/17 A) CZ1016117

Quality Control

Dart Aerospace Ltd

W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•							
										1
			1						!	
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ /	: A:	Date:	
		esolution:								
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (I	NCR)				
DATE	STEP	Description of NC	·	Corrective Action Section B			Verification			Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	S	ign & Date	Section		Approval Chief Eng	QC Inspector
•										
-						·				

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

[▶] NOTE: Date & initial all entries

Picklist Print

June 4, 2010 12:07:40 PM

Work Order ID: 59467

D6102-013

Parent Item Name:

Saddle Billet

Comments:

Parent Item:

IPP Rev:A

New Issue 06-07-03 JLM



Start Date: 6/04/10

Required Date: 6/18/10

Page 1

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty · Issued	Date Issued	Status
D6102-013P		Purchased	No		110	Each	0.0000		30/1/1	0/6/15	' (30)

Dart Aerospace Ltd

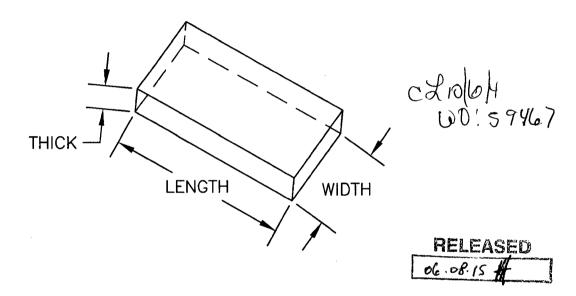
_	1							
W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-					
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA :	Date: _	
		esolution:						
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR)		
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approvai	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							:	
		•				>		
ı			·					

NOTE: Date & initial all entries



	DESIG	4	DRAWN BY PH	DART AEROSPACE HAWKESBURY, ONTARIO, CANADA	
Ì	CHECK	(ED	APPROVED 🔏	DRAWING NO.	Rev. D
		W	#	D6102	SHEET 1 OF 1
1	DATE			TITLE	SCALE
	06.0	6.30		SADDLE BILLET, 6061	NTS
	Α		01.03.30	NEW ISSUE	
	В		03.10.20	ADD D6102-005/-007/-009	
	С		04.08.25	ADD D6102-010/-011	
	D		06.06.30	ADD D6102-013	

SPECIFICATION CONTROL DRAWING



PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.06/-0.00), AND GRAIN DIRECTION AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.06/-0.00.

ALL DIMENSIONS ARE IN INCHES.

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6102-001	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.880	6.250	2.000	Along 7.880 Length
D6102-003	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.000	6.250	2.000	Along 6.000 Length
D6102-005	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	47.85	15.250	1.000	Along 47.85 Length
D6102-007	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.500	7.000	2.500	Along 7.500 Length
D6102-009	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	11.000	6.000	5.000	Along 11.000 Length
D6102-010	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.950	8.250	2.500	Along 7.950 Length
D6102-011	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.500	8.250	2.500	Along 6.500 Length
D6102-013	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.500	7.000	2.000	Along 6.500 Length
			1		-

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Dart	Aeros	pace	Ltd
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	•									
W/O:			V	ORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					· : :					
Part No		PAR #:								
	R	esolution:	Disposit	ion:	Q	A: N/C CIG	osed:		Date: _	
NCR:		,	WORK OR	DER NON-CO	NFORMANC	E (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B				Verification Appro		
DAIL	SILF	Section A	Initial Chief Eng	Action De	escription Eng	Sign & Date	Secti		Chief Eng	Approval QC Inspector
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										ŀ

NOTE: Date & initial all entries



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12027

Purchase Order Date 6/4/2010 PO Print Date 6/4/2010

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr Tax Resale Nbr

10127-2607

Terms Currency

FOB

Net 30 CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit o	•	Ship Method	Unit Price 1	Extended Price
1 D6	102-013P	6061-T6 7.0x6.5x2.0	5/18/2010 Yes	30.00 Each	Yours ppd	\$28.8500	\$865.50

Special Inst:

Aluminum Billet, 7.000 x 6.500 x 2.000

Thick. Tolerance on all dimensions is +0.06/0.00. Grain direction along 6.500"

Mat: 6061-T6/T6511 (QQ-A-250/11 or QQ-

A-200/8)

PO Total:

\$865.50

Change Date: 6/4/2010

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:



A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Ship From:		Sold To	•	Ship To:	Shipment No:375866
Castle Metals MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.		Freight Terms	Carrier	
15-JUN-10	ORIGIN		Prepaid	MANITOULIN	BOL No 375866-2
Shipment Details				Final Destination Branch -	
Order No	Line No	iter	n No	Description	
797753	1	864	1.MO	2.0000.PL.6061.T651.ALUMI	NUM.48.5000.144.5000 20/0000 IN (grain to run along 6.5")) X rain to run along 6.5")) - ALUMINI IM

	<u> </u>	L.11C 140	Item NO	Description
	797753	1	8641.MO	2.0000.PL.6061.T651.ALUMINUM.48.5000.144.5000
ı				
ļ		[CUT 2SIDED TO 7 IN (+ .0620/0000 IN (grain to run along 6.5")) X
				6.5 IN (+ .0620/0000 IN (grain to run along 6.5")) X PLATE SAW
. 1	Purchase.Order No	Part I	Number	Ordered Oty
ſ	12027/			30 PCS Invoice Qty
4	Details			30 PCS
	Delivery No.	Mill	Heat Number Me	echild Acc William
[29907333		492249A8	ech Id PCS Width (IN) Length (IN) Shipped Qty (LBS)
ſ	These commodities/technologies are su	ubject to US Export Adminis	stration & VS State Dept. Regulations and, if intended	12/3/2
- 1	Those same and are are	abject to OO Export Adminis	stration a VS state Dept. Hegulations and, if intended	for export, werelab exported thorounds.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were all exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

SHIP TO: A M CASTLE & CO

3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131

SOLD TO:

AM CASTLE & CO-SOLD TO 3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4184855

CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: 36577 8641 AMC A96061-161 101731/11 KAISER ORDER NO: LINE ITEM: SHIP DATE: ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION: 1093456 4 12-FEB-2010(6061 BARE KalserSelect® Precision Plate T651 WEIGHT SHIPPED: QUANTITY: BIL NUMBER: GAUGE DIAMETER/WIDTH: LENGTH: 11172 LB 8 PCS EST. 2026034 2.0000 IN 48.500 IN 144,500 IN

Certified Specifications

AMS 4027/RevN ASTM B 209/Rev07

AMS-QQ-A-250/11/RevA

ASME SB 209/Rev2004

Test Code: 1511

Test Results

Lot: 492222A5 Cast 765

Drop 76

Ingot 4

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temper T651

Dir / # Tests LT / 2 (Min:Max)

Ultimate KSI (MPA) 48.5:48.6

Yield KSI (MPA) 43.9:43.9

Elongation % 13.5:13.9

(334:335)

(303:303)

ZΝ

(ASTM E1251)

Chemistry:

Actual

SI 0.68

FE CU 0.5 0.30 MG 1.0

CR 0.19 0.16 ΤI

0.02

ZR 0.00

٧

0.01

OTHER 0.04

TOT

Lot: 492249A8

Cast 765

Drop 73

MN

0.09

Ingot 2

ASTM E8/8557)

(EN 2002-1)

Tensile:

Temper T651

Dir / # Tests LT / 2 (Min:Max)

Ultimate KSI (MPA) 48.0:48.2

Yield KSI (MPA) 44.2:44.7

Elongation % 13.5:14.0

(331:332)

(305:308)

(ASTM E1251)

Actual

SI 0.69

FE CU 0.28

MN 0.10

MG 1.0

CR 0.17

ZN TI 0.01

0.01

ZR

OTHER

Chemistry:

0.5

0.12

0.00

TOT 0.04



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4184855

Lot: 492250A6 Cast 765 Drop 73 Ingot 3 (ASTM E8/B557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % T651 LT / 2 (Min:Max) 49.0:49.0 44.2:44,4 13.0:14.9 (338:338)(305; 306) (ASTM E1251) Chemistry: SI FE CU MN MG CR ZN TI ZR Actual 0.69 OTHER 0.5 0.28 0.10 1.0 0.17 0.12 0.01 0.01 0.00 TOT 0.04 **ALLOY LIMITS**

TEST NOTES

Aluminum Remainder

MG

0.8

1.2

CR

0.04

0.35

ZN

0.00

0.25

TI

0.00

0.15

٧

0.00

0.05

ZR

0.00

0.05

OTHER

EACH

TOT

MAX

0.05

0.15

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11,

MN

0.00

0.15

Rev.A.

SI

0.40

0.8

FE

0.0

0.7

CU

0.15

0.40

Chemistry:

6061 MIN

MAX

HEAT NUMBE

MECHANICAL ID

THEM CODE &

LOT NUMBER

PO NUMBER

RECEIPT DATE SUPPLIER !

SPECIFICATION

COMMENT

LCS

APPROVED

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC IKAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC [KAISER] HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER OFARS 225.872-1(8), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.226 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO 9001:2000 CERTIFIED. BILL POYNOR, LABORATORIES SUPERVISOR